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		Credit Memo Date	e 02-Apr-2025	
Credit Memo Summary		Credit Memo #	1V6Q-CQ6C-73CN	
		Invoice Date	24-Feb-2025	
Item Subtotal	(\$ 15.64)	Invoice #	1616-1JT3-6NML	
Shipping & Handling	(\$ 4.95)	Account #	A1GHJYFBYNXPTY	
Promos & Discounts	\$ 4.95	Order #	111-3720844-0082612	
Sales Tax	\$ 0.00	Payment Terms	Net 30	
Amount Due	(\$ 15.64) USD			
		Registered Business Name		

Order Information

Ordered By Chris Porcel PO # 20253805

Somerville City Clerk's Office

Bill To Somerville City Clerk's Office 93 Highland Avenue Somerville, MA 02143

Ship To Somerville City Clerk's Office 93 HIGHLAND AVE SOMERVILLE, MA 02143-1740

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description		Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets		1	\$15.64	(\$15.64)	0.000%	(\$15.64)
ASIN: B00UMD69PK	Sold by: Amazon.com Services, Inc					
Shipping Charges				(\$4.95)		(\$4.95)
Promotions				\$4.95		\$4.95